

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1. DATE OF ORDER 04/14/2021		2. ORDER NUMBER 47QFMA21F0018		3. CONTRACT NUMBER GS00Q14OADU128		4. ACT NUMBER A21302431	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) (b) (6) PERSPECTA ENGINEERING INC. 15050 CONFERENCE CTR DR CHANTILLY, VA 20151-3857 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 900622583				9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION VW. Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Katie Hughes 100 S Independence Mall W PHILADELPHIA, PA 19106-3400 United States 215-446-4735		12. REMITTANCE ADDRESS (MANDATORY) PERSPECTA ENGINEERING INC. PO BOX 743371 LOCKBOX NO. 743371 ATLANTA, GA 30374 United States		13. SHIP TO(Consignee address, zip code and telephone no.) (b) (6) 6590 Reconnaissance St APG, MD 21005 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE (b) (6) 6590 Reconnaissance St APG, MD 21005 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Daniel R Young GSA Region 3 100 S Independence Mall W PHILADELPHIA, PA 19106-3400 United States 215-446-4744			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 04/13/2022		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>A. GSA task order 47QFMA21F0018 is hereby awarded to Perspecta Engineering, Inc. under their GSA OASIS Pool I Contract Number GS00Q14OADU128 for the Product Manager PdM TCNO Unified Network Operations (UNO) Planner.</p> <p>B. This task order incorporates the GSA RFP, Performance Work Statement v1.1 dated December 2020 and PWS Appendix A and B, and other RFP attachments under ITSS ID03210003, and accepts the proposal submitted by Perspecta Engineering, Inc. dated 11 Jan 2021, revised 10 February 2021.</p> <p>C. This task order is Hybrid Firm-Fixed-Price (FFP)/ Time & Materials/Labor Hours (T&M/LH), Cost-reimbursement.</p> <p>D. The period of performance is one 12 month Base Period (14 April 2021 through 13 April 2021).</p> <p>E. The total awarded contract ceiling amount for the base period is (b) (4)</p> <p>F. This task order is incrementally funded in the amount of (b) (4) in accordance with FAR 52.232-22 Limitation of Funds (Apr 1984) and DFAR 252.232-7007, Limitation of Government's Obligation (APR 2014).</p> <p>(i) In accordance DFAR 252.232-7007, Limitation of Government's Obligation (APR 2014) Contract line Item (CLIN) 0001 is incrementally funded.</p> <p>Clause fill ins:</p> <p>Section (a): For this CLIN, the sum of (b) (4) of the total price is presently available for payment and allotted to this contract.</p> <p>Section (j): The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:</p> <p>-On execution of the contract - (b) (4)</p> <p>-By November 30, 2021* - (b) (4)</p>							